

SE-2020 PRISM Format

Page 1 of 1

REQUISITION				PROCUREMENT REQUEST NO. WA-10-00177-		
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT				REQUISITION DATE 06/04/2010		
3. ORIGINATING OFFICE DATA				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST		
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)				B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____		
				C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____		
5. APPROVALS				6. CONSIGNEE AND DESTINATION		
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING			
			INITIALS (D)			ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Org Requisitioner						
(2) Org Approving Manager						
(3) SE-2020 Reviewer (Vishal Gupta)			<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Vishal Gupta (ACT) should be added to routing for all organizations. Change Site to ACT to find Vishal's name in PRISM. </div>		DATE(S) REQUIRED	
(4) Org Fund Certifier					CONTRACT AUTHORITY FURNISHED PROPERTY <input type="checkbox"/> YES <input type="checkbox"/> NO	
7. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT (E)	ESTIMATED COST AMOUNT (F)	
	;;1021;; <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Two semicolons followed by TORP #, followed by two semicolons</div> SE-2020 Contract # / Vendor Name <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">This will be given after the Adjudication Board decides which Vendor is appropriate, leave blank in the initial cut of PR, PLEASE DO NOT STATE A SPECIFIC VENDOR UNTIL IT IS APPROVED.</div> TORP Name Description <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">-Scope -TO-COTR/POC Name and Number</div> Spend Plan # Period of Performance					
0001	<div style="border: 1px solid black; padding: 2px; background-color: yellow;">Line Item 1: Technical Task Order - Accounting String #1</div>				\$100,000.00	
0002	<div style="border: 1px solid black; padding: 2px; background-color: yellow;">Line Item 2: SE-2020 5% Assessment - Accounting String #2 (if needed)</div>				\$5,000.00 (5% of Line Item 1)	
	<div style="border: 1px solid black; padding: 5px;"> Johnny wants to create a PR for \$105,000. How does he determine the cost of Line Item 1 and 2? Line Item 1: \$105,000/1.05 = \$100,000 Line Item 2: \$100,000*0.05 = \$5,000 (5% of Line Item 1) Total = \$105,000 </div>				<div style="border: 1px solid black; padding: 2px; background-color: yellow; display: inline-block;">\$105,000.00</div> TOTAL ESTIMATED COST	
10. ACCOUNTING See Sc	<div style="border: 1px solid black; padding: 5px;"> Line Item 2 value (Assessment) is equal to 5% of the value of Line Item 1 (Technical Task Order) </div>					

New Use of PRISM Header Description Field

In an effort to comply with President Obama 's transparency initiatives, Administrator Babbitt's plain language initiatives, and improving FAA's data reporting accuracy, the FAA will begin using the PRISM Header description field (that does not print on the requisition or award document) to describe clearly and concisely what supplies, services, or construction the FAA is purchasing so that the general public can understand.

The Main > Text > Description field is required to be utilized **immediately** on all requisitions and awards in accordance with the following guidance. The requisitioning office will have the primary responsibility to enter a description that meets the requirements below. The acquisition office will have the secondary responsibility for ensuring the Header description is clear and concise and not blank at the time of award.

For all new procurement requests (PRs), the Requisitioner must provide a description in this Header Description field. For existing PRs, the Contract Specialist (CS) and/or Contracting Officer (CO) must provide a description at the time of award. For Requisitions for modifications, the Requisitioner will not be able to provide a description until there is a description on the base award in the description field. The CO/CS also has the option of creating an administrative modification (mod) to enter a description that meets the description requirements listed below if no pending PRs are available.

The Header description, along with other data elements, will be transmitted to the Federal Procurement Data System - Next Generation which also feeds the USASpending.gov website which is viewable by all concerns including the general public.

The field will be closely monitored for compliance by AJA-A12.

One or two sentences capturing the overall view of the purchase should be sufficient. Some descriptions may require more detail to be concise.

Examples of items this field should **not** include are;

- 1) names of individuals requesting or administering contracts
- 2) vendor contact names
- 3) contractor proprietary information
- 4) dollar amounts
- 5) any contract terms
- 6) acronyms (unless spelled out first)
- 7) part numbers, serial numbers, or product numbers
- 8) personal notes related to the contract
- 9) symbols and characters for the purpose of by-passing system edit checks